



Manager: Alison Snyder

Business Purpose: tile for rehab

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$337.61

Card Purchase Date: Sep-20-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Warrington Crossings	Split Evenly	\$337.61		60147	Rehab of Apts - (All Costs)	Tile for rehab	\$337.61

LONG'S HOME CENTERS, LLC  
501 EASTON ROAD  
UNIONTOWN, PA 15780 (717) 891-5949

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PAGE OF INFORMATION  
TO OBTAIN YOUR MERCHANDISE DELIVERIES AND  
TO PICK UP LATER ON THIS RECEIPT. FOR MORE  
LONG IS THE CUSTOMER SERVICE DESK.  
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DATE: 09/20/2019 17:00:00 ORDER: 04050664 09-20-19

205477 BLT/CHICKEN 319.50  
8000 20 WHITE TIE 11/19 0.00  
0.00 DISCOUNT 0.00  
PICK UP LATER - LINES 4 725 ON 09/20/2019 319.50  
THROAT 7070 00000000 319.50  
SUBTOTAL: 319.50  
TAX: 19.11  
BALANCE DUE: 337.61  
LAW: 337.61

TOTAL DISCOUNT: 19.60  
LAW: 337.61  
NET TO REF: 305.59 09/20/19 06-4612  
LAW PO: 00  
ACCOUNT NAME: 137 1700 PLACE  
AUTH BUVER: STEVEN WILLIAM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR 50% ON DIRECT DELIVERY  
MERCHANDISE

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STORE: 0100 (10-000) 01 09/20/19 08-40-10  
# OF ITEMS PURCHASED: 490  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LONG'S